

Circuit City Stores, Inc. (DIP)
General Corporate Advice

Bill Date: 08/13/09
Bill Number: 1278713

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	07/01/09	Fredericks IS	16.25
Lexis/Nexis	07/02/09	Fredericks IS	341.75
		TOTAL LEXIS/NEXIS	\$358.00
Vendor Hosted Telecon-ferencing	06/24/09	Teleconferencing Services, LLC	19.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$19.00
Outside Re-search/Internet Services	07/06/09	Pacer Service Center	5.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$5.00
		TOTAL MATTER	\$382.00

Circuit City Stores, Inc. (DIP)
Asset Dispositions (General)

Bill Date: 08/13/09
Bill Number: 1278713

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	07/06/09	Pacer Service Center	24.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$24.00
		TOTAL MATTER	\$24.00

Circuit City Stores, Inc. (DIP)
Business Operations / Strategic Planning

Bill Date: 08/13/09
Bill Number: 1278713

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	07/15/09	Copy Center, D	4.00
		TOTAL IN-HOUSE REPRODUCTION	\$4.00
Outside Re- search/Internet Services	07/06/09	Pacer Service Center	1.49
Outside Re- search/Internet Services	07/06/09	Pacer Service Center	3.51
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$5.00
		TOTAL MATTER	\$9.00

Circuit City Stores, Inc. (DIP)
Case Administration

Bill Date: 08/13/09
Bill Number: 1278713

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	07/06/09	Fredericks IS	1,464.10
Air/Rail Travel - vendor feed	07/16/09	Fredericks IS	894.14
Air/Rail Travel - vendor feed	07/17/09	Fredericks IS	149.99
Air/Rail Travel - vendor feed	07/23/09	Fredericks IS	759.55
Air/Rail Travel - vendor feed	07/30/09	Fredericks IS	904.14
Air/Rail Travel - vendor feed	07/30/09	Galardi GM	1,474.09
Air/Rail Travel - vendor feed	07/31/09	Fredericks IS	149.99
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$5,796.00
In-house Reproduction	07/10/09	Copy Center, D	0.62
In-house Reproduction	07/12/09	Copy Center, D	2.38
In-house Reproduction	07/14/09	Copy Center, D	6.31
In-house Reproduction	07/24/09	Copy Center, D	2.69
TOTAL IN-HOUSE REPRODUCTION			\$12.00
Westlaw	07/09/09	Fredericks IS	232.96
Westlaw	07/13/09	Baker SK	37.04
TOTAL WESTLAW			\$270.00
Messengers/ Courier	07/01/09	Federal Express Corp.	6.81
Messengers/ Courier	07/01/09	Federal Express Corp.	11.67
Messengers/ Courier	07/02/09	Federal Express Corp.	22.66
Messengers/ Courier	07/02/09	Federal Express Corp.	28.00
Messengers/ Courier	07/08/09	Federal Express Corp.	6.91
Messengers/ Courier	07/09/09	Federal Express Corp.	6.91
Messengers/ Courier	07/10/09	Federal Express Corp.	6.91
Messengers/ Courier	07/10/09	Federal Express Corp.	41.91
Messengers/ Courier	07/14/09	Federal Express Corp.	14.18
Messengers/ Courier	07/17/09	Federal Express Corp.	6.15
Messengers/ Courier	07/17/09	Federal Express Corp.	12.57

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	07/17/09	Federal Express Corp.	24.47
Messengers/ Courier	07/20/09	Federal Express Corp.	6.15
Messengers/ Courier	07/21/09	Federal Express Corp.	56.99
Messengers/ Courier	07/24/09	Federal Express Corp.	6.15
Messengers/ Courier	07/24/09	Federal Express Corp.	6.67
Messengers/ Courier	07/30/09	Federal Express Corp.	9.89
TOTAL MESSENGERS/ COURIER			\$275.00
Outside Re- search/Internet Services	07/06/09	Pacer Service Center	12.49
Outside Re- search/Internet Services	07/06/09	Pacer Service Center	77.94
Outside Re- search/Internet Services	07/06/09	Pacer Service Center	539.36
Outside Re- search/Internet Services	07/30/09	Pacer Service Center	39.21
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$669.00
Print Images to Paper (from Electronic Media)	07/02/09	Ndumu TA	9.20
Print Images to Paper (from Electronic Media)	07/02/09	Ndumu TA	3.04
Print Images to Paper (from Electronic Media)	07/02/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	07/02/09	Ndumu TA	3.44
Print Images to Paper (from Electronic Media)	07/02/09	Ndumu TA	1.12
Print Images to Paper (from Electronic Media)	07/02/09	Ndumu TA	8.24
Print Images to Paper (from Electronic Media)	07/16/09	Mc Clendon AD	73.58
Print Images to Paper (from Electronic Media)	07/27/09	Simpson C	0.32
Print Images to Paper (from Electronic Media)	07/27/09	Simpson C	2.24
Print Images to Paper (from Electronic Media)	07/27/09	Simpson C	1.44
Print Images to Paper (from Electronic Media)	07/27/09	Simpson C	1.52

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	07/27/09	Simpson C	0.96
Print Images to Paper (from Electronic Media)	07/27/09	Simpson C	6.16
Print Images to Paper (from Electronic Media)	07/27/09	Simpson C	2.96
Print Images to Paper (from Electronic Media)	07/27/09	Simpson C	0.96
Print Images to Paper (from Electronic Media)	07/27/09	Simpson C	4.00
Print Images to Paper (from Electronic Media)	07/27/09	Simpson C	0.24
Print Images to Paper (from Electronic Media)	07/27/09	Simpson C	1.27
Print Images to Paper (from Electronic Media)	07/27/09	Simpson C	0.40
Print Images to Paper (from Electronic Media)	07/27/09	Simpson C	0.96
Print Images to Paper (from Electronic Media)	07/27/09	Simpson C	12.56
Print Images to Paper (from Electronic Media)	07/27/09	Simpson C	41.75
TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)			\$177.00
TOTAL MATTER			\$7,199.00

Circuit City Stores, Inc. (DIP)
 Claims Admin. (General)

Bill Date: 08/13/09
 Bill Number: 1278713

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	07/08/09	Baker SK	398.05
Lexis/Nexis	07/09/09	Liberi JM	48.74
Lexis/Nexis	07/22/09	Shah RP	280.27
Lexis/Nexis	07/23/09	Shah RP	457.00
Lexis/Nexis	07/24/09	Shah RP	368.91
Lexis/Nexis	07/27/09	Shah RP	474.20
Lexis/Nexis	07/28/09	Shah RP	26.32
Lexis/Nexis	07/29/09	Shah RP	772.90
Lexis/Nexis	07/30/09	Shah RP	2,139.98
Lexis/Nexis	07/31/09	Shah RP	22.63
		TOTAL LEXIS/NEXIS	\$4,989.00
Westlaw	07/01/09	Baker SK	591.35
Westlaw	07/02/09	Baker SK	65.32
Westlaw	07/06/09	Baker SK	470.33
Westlaw	07/08/09	Baker SK	170.21
Westlaw	07/09/09	Baker SK	57.76
Westlaw	07/17/09	Lazaroff KA	133.13
Westlaw	07/21/09	Baker SK	200.27
Westlaw	07/23/09	Lazaroff KA	472.07
Westlaw	07/24/09	Baker SK	68.69
Westlaw	07/28/09	Kim CW	120.01
Westlaw	07/29/09	Kim CW	8.09
Westlaw	07/30/09	Kumar JS	81.33
Westlaw	07/30/09	Lazaroff KA	131.00
Westlaw	07/30/09	Baker SK	783.55
Westlaw	07/31/09	Kim CW	145.81
Westlaw	07/31/09	Kumar JS	51.08
		TOTAL WESTLAW	\$3,550.00
Messengers/ Courier	07/27/09	Federal Express Corp.	7.73
Messengers/ Courier	07/27/09	Federal Express Corp.	8.27
		TOTAL MESSENGERS/ COURIER	\$16.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	07/06/09	Pacer Service Center	25.00
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$25.00
TOTAL MATTER			\$8,580.00

Circuit City Stores, Inc. (DIP)
Disclosure Statement / Voting Issues

Bill Date: 08/13/09
Bill Number: 1278713

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	07/06/09	Pacer Service Center	2.00
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$2.00
TOTAL MATTER			\$2.00

Circuit City Stores, Inc. (DIP)
Employee Matters (General)

Bill Date: 08/13/09
Bill Number: 1278713

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	07/10/09	Copy Center, D	0.75
In-house Reproduction	07/15/09	Copy Center, D	1.25
TOTAL IN-HOUSE REPRODUCTION			\$2.00
Messengers/ Courier	07/08/09	Federal Express Corp.	6.95
Messengers/ Courier	07/08/09	Federal Express Corp.	6.95
Messengers/ Courier	07/08/09	Federal Express Corp.	6.95
Messengers/ Courier	07/09/09	Federal Express Corp.	9.92
Messengers/ Courier	07/14/09	Federal Express Corp.	6.19
Messengers/ Courier	07/14/09	Federal Express Corp.	6.19
Messengers/ Courier	07/14/09	Federal Express Corp.	8.66
Messengers/ Courier	07/14/09	Federal Express Corp.	6.19
TOTAL MESSENGERS/ COURIER			\$58.00
Outside Re- search/Internet Services	07/06/09	Pacer Service Center	20.00
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$20.00
TOTAL MATTER			\$80.00

Circuit City Stores, Inc. (DIP)
Employee Matters (Labor Unions)

Bill Date: 08/13/09
Bill Number: 1278713

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	07/15/09	Federal Express Corp.	9.50
Messengers/ Courier	07/15/09	Federal Express Corp.	9.50
TOTAL MESSENGERS/ COURIER			\$19.00
TOTAL MATTER			\$19.00

Circuit City Stores, Inc. (DIP)
Intellectual Property

Bill Date: 08/13/09
Bill Number: 1278713

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	07/06/09	Pacer Service Center	9.00
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$9.00
TOTAL MATTER			\$9.00

Circuit City Stores, Inc. (DIP)
Leases (Real Property)

Bill Date: 08/13/09
Bill Number: 1278713

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Repro (network)	07/04/09	Network, D	1.00
TOTAL IN-HOUSE REPRO (NETWORK)			\$1.00
In-house Reproduction	07/12/09	Copy Center, D	3.68
In-house Reproduction	07/15/09	Copy Center, D	0.32
TOTAL IN-HOUSE REPRODUCTION			\$4.00
Westlaw	07/01/09	Madden J	878.09
Westlaw	07/02/09	Madden J	519.34
Westlaw	07/06/09	Lazaroff KA	236.09
Westlaw	07/06/09	Madden J	589.64
Westlaw	07/07/09	Lazaroff KA	344.29
Westlaw	07/09/09	Lazaroff KA	310.55
TOTAL WESTLAW			\$2,878.00
Reproduction - color	07/15/09	Copy Center, D	1.00
TOTAL REPRODUCTION - COLOR			\$1.00
Messengers/ Courier	07/14/09	Federal Express Corp.	5.00
Messengers/ Courier	07/16/09	Federal Express Corp.	5.00
Messengers/ Courier	07/21/09	Federal Express Corp.	6.00
TOTAL MESSENGERS/ COURIER			\$16.00
Outside Re-search/Internet Services	07/06/09	Pacer Service Center	21.00
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$21.00
TOTAL MATTER			\$2,921.00

Circuit City Stores, Inc. (DIP)
Litigation (General)

Bill Date: 08/13/09
Bill Number: 1278713

Disbursement	Date	Vendor/Employee/Dept.	Amount
CLR\Other State Databases	07/10/09	Office Admin, D	50.00
		TOTAL CLR\OTHER STATE DATABASES	\$50.00
In-house Reproduction	07/21/09	Copy Center, D	1.00
		TOTAL IN-HOUSE REPRODUCTION	\$1.00
Lexis/Nexis	07/21/09	Liberi JM	86.00
		TOTAL LEXIS/NEXIS	\$86.00
Westlaw	07/24/09	Kumar JS	41.22
Westlaw	07/27/09	Kumar JS	11.78
		TOTAL WESTLAW	\$53.00
Messengers/ Courier	07/17/09	Federal Express Corp.	22.00
Messengers/ Courier	07/17/09	Federal Express Corp.	32.00
Messengers/ Courier	07/17/09	Federal Express Corp.	32.00
Messengers/ Courier	07/17/09	Federal Express Corp.	22.00
Messengers/ Courier	07/17/09	Federal Express Corp.	22.00
Messengers/ Courier	07/17/09	Federal Express Corp.	32.00
Messengers/ Courier	07/17/09	Federal Express Corp.	22.00
		TOTAL MESSENGERS/ COURIER	\$184.00
		TOTAL MATTER	\$374.00

Circuit City Stores, Inc. (DIP)
Nonworking Travel Time

Bill Date: 08/13/09
Bill Number: 1278713

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	07/23/09	Dickerson CL	1,462.00
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$1,462.00
Vendor Hosted Telecon- ferencing	06/04/09	Teleconferencing Services, LLC	37.70
Vendor Hosted Telecon- ferencing	06/04/09	Teleconferencing Services, LLC	45.30
		TOTAL VENDOR HOSTED TELECONFERENCING	\$83.00
		TOTAL MATTER	\$1,545.00

Circuit City Stores, Inc. (DIP)
Reorganization Plan / Plan Sponsors

Bill Date: 08/13/09
Bill Number: 1278713

Disbursement	Date	Vendor/Employee/Dept.	Amount
Reproduction - color	07/22/09	Copy Center, D	25.00
		TOTAL REPRODUCTION - COLOR	\$25.00
Vendor Hosted Teleconferencing	06/30/09	Teleconferencing Services, LLC	56.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$56.00
		TOTAL MATTER	\$81.00

Circuit City Stores, Inc. (DIP)
Secured Claims

Bill Date: 08/13/09
Bill Number: 1278713

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	07/14/09	Baker SK	595.00
		TOTAL WESTLAW	\$595.00
Vendor Hosted Teleconferencing	06/08/09	Teleconferencing Services, LLC	10.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$10.00
		TOTAL MATTER	\$605.00

Circuit City Stores, Inc. (DIP)
Tax Matters

Bill Date: 08/13/09
Bill Number: 1278713

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Repro (network)	07/18/09	Network, D	13.00
		TOTAL IN-HOUSE REPRO (NETWORK)	\$13.00
In-house Reproduction	07/12/09	Copy Center, D	4.92
In-house Reproduction	07/26/09	Copy Center, D	1.28
In-house Reproduction	07/29/09	Copy Center, D	6.80
		TOTAL IN-HOUSE REPRODUCTION	\$13.00
Westlaw	07/13/09	Brunsvold ML	752.49
Westlaw	07/20/09	Ralph SE	40.51
		TOTAL WESTLAW	\$793.00
Reproduction - color	07/26/09	Copy Center, D	2.50
Reproduction - color	07/29/09	Copy Center, D	0.50
		TOTAL REPRODUCTION - COLOR	\$3.00
		TOTAL MATTER	\$822.00

Circuit City Stores, Inc. (DIP)
Utilities

Bill Date: 08/13/09
Bill Number: 1278713

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	07/12/09	Copy Center, D	348.67
In-house Reproduction	07/15/09	Copy Center, D	195.33
In-house Reproduction	07/22/09	Copy Center, D	28.00
TOTAL IN-HOUSE REPRODUCTION			\$572.00
Postage	07/13/09	Office Admin, D	4.95
Postage	07/13/09	Office Admin, D	44.54
Postage	07/14/09	Office Admin, D	70.38
Postage	07/14/09	Office Admin, D	79.18
Postage	07/14/09	Office Admin, D	8.80
Postage	07/14/09	Office Admin, D	9.90
Postage	07/14/09	Office Admin, D	19.80
Postage	07/14/09	Office Admin, D	0.88
Postage	07/14/09	Office Admin, D	4.95
Postage	07/14/09	Office Admin, D	2.91
Postage	07/15/09	Office Admin, D	11.68
Postage	07/15/09	Office Admin, D	94.03
TOTAL POSTAGE			\$352.00
Messengers/ Courier	07/07/09	Federal Express Corp.	19.00
TOTAL MESSENGERS/ COURIER			\$19.00
TOTAL MATTER			\$943.00
TOTAL CLIENT			\$23,595.00